

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED  
06-02-2014

AFFECTED TAXING AGENCY: 17701 CITY OF IRWINDALE																
	PASS THROUGH															
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17702 IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.60	571.60
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,595.75	0.00	0.00	0.00	45,595.75	0.00	890,871.44	936,467.19
17705 IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.76	499.76
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,595.75	\$0.00	\$0.00	\$0.00	\$45,595.75	\$0.00	\$891,942.80	\$937,538.55

PASS THROUGH														NET TOTAL
	NEGOTIATED					STATUTORY								
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,817.73)	0.00	0.00	0.00	(15,817.73)	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,817.73)	\$0.00	\$0.00	\$0.00	(\$15,817.73)	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,778.02	\$0.00	\$0.00	\$0.00	\$29,778.02	\$0.00	\$891,942.80	\$921,720.82
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ALLOCATED/DISTRIBUTED							0.00						29,778.02	0.00	891,942.80	921,720.82
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ADJUSTMENT: (4/18/2014)																
17702 Irwindale - Parque Norte															(310.13)	(310.13)
17704 Irwindale - Industrial															(483,353.44)	(483,353.44)
17705 Irwindale - Nora Fraijo															(271.15)	(271.15)
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION 4/18/2014															(\$483,934.72)	(\$483,934.72)
ADJUSTMENT: (6/2/2014)																
17704 Irwindale - Industrial															(2,505.67)	(2,505.67)
TOTAL ADJUSTMENT RECOVERED FROM THE 6/2/2014 RPTTF DISTRIBUTION															(\$2,505.67)	(\$2,505.67)
TOTAL ADJUSTMENT: (see note #1)															(\$486,440.39)	(\$486,440.39)

Note #1      Adjustment due to the re-calculation of the CPFD contractual Pass-Through since CRA dissolution